

SECRET

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

P. O. BOX, NO.

U. YOU. NO.

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird Atomic Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No.	HF-CT-691	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		92-6503/6688-12 (Orig. Inv. Att)				\$ 890.00
		92-60009-1 (Orig. Inv. Att)				3,190.38
		92-60008-1 (Orig. Inv. Att)				37.52
		92-6503/6400-32 (Orig. Inv. Att)				2,232.00
				TOTAL		\$6,349.90

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.
(Signature or initials)_____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

ayment.

16 JUL 1962

(Date)

Contracting Officer)

Y FORM

Optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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NAVY SUPPLY CENTER
OAKLAND, CALIFORNIA

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AMD-distribution-383-2-183398

COPY

05A-310-62

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer 3 HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 92- 62 6503/6688-12	
SHIP VIA QUICK TRANSPORTATION				F.O.B. POINT		DATE SHIPPED INVOICE DATE 4/10/62 7/5/62		CARRIER'S RECEIPT NUMBER #025-997	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
1	1		PRICED EXHIBIT NO. 12--COMPLETE ITEM #1, 5111C REWORKED SEXTANT SERIAL NO. 463				890.00	890.00	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>									

STAT

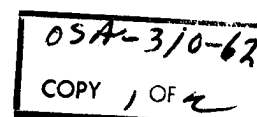
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Doc. JDN-62.00009



Cambridge 38, Mass.

6 July 1962



STAT



Washington 25, D. C.

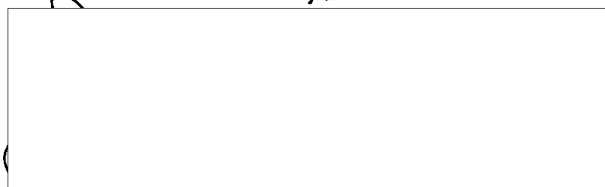
Dear



STAT

The enclosed invoice 92-6503/6688-12 is for a reworked sextant, Customer #3. We have not received an equipment receipt for this invoice. We have sent letters and additional copies of shipping papers to the respective Naval Air Station but have not been successful in getting answers back. If, in the future, we do get signed receipts we will forward them to you.

Yours truly,



STAT

JAM/fec

Enc. (1)

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050025-3



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

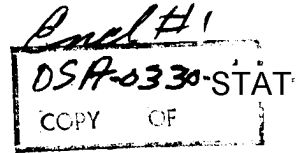
TERMS: NET 30 DAYS

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER		SCHEDULED SHIPPING DATE 1/19/62		SALESMAN 80		INVOICE NUMBER 92-60008-1	
SHIP VIA EMERY AIR FREIGHT		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 2/16/62		7/6/62		CARRIER'S RECEIPT NUMBER BOS 57569	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
4	4	ER44-388	<u>PRICED EXHIBIT NO. 8</u> ITEM NO. 3 EQUIPMENT RECEIPT NO. 396, PAGE 2 ATTACHED.				9.38	37.52	
<p>We certify that the above bill is</p> <div style="border: 1px solid black; height: 100px; width: 350px; margin: 10px auto;"></div>									

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Baird**33 University Road, Cambridge 38, Mass. U.S.A.**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

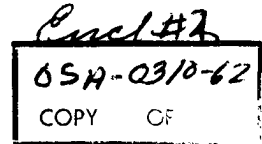
ANALYTICAL & CONTROL
INSTRUMENTS**TERMS: NET 30 DAYS**

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 92-6503/6400-32	
SHIP VIA		F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER			
EMERY AIR FREIGHT		DESTINATION		6/22/62 7/5/62		BOS 67850			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
8	8		PRICED EXHIBIT No. 15--PARTIAL BILLING PER EQUIPMENT RECEIPT #423 SIGNED COPIES ATTACHED: ITEM #12, CR44-4 AMOUNT SUBMITTED FOR REIMBURSEMENT				279.00	2,232.00	
								2,232.00	
<p>We certify that the above bill is correct and justly payable to the order of</p>									STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Baird**33 University Road, Cambridge 38, Massachusetts****ANALYTICAL & CONTROL
INSTRUMENTS**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

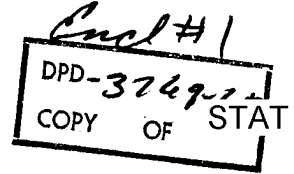
TERMS: NET 30 DAYS

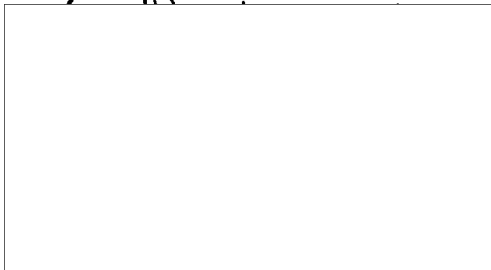
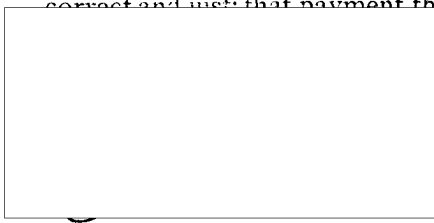
YOUR ORDER

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WASHINGTON, D. C.



DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 92-6503/6400-31	
SHIP VIA REGISTERED MAIL		F.O.B. POINT DEST.		DATE SHIPPED/INVOICE DATE 6/4/62 6/11/62		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL
30	30		EXHIBIT NO. 4--REINSTATED ITEM COMPLETED BILLING PER ATTACHED PACKLING LIST #420: ITEM #2, AR44-354B Reference your letter 23 May 1962 File Nr. 15945			.30	9.00
			(Date)  29 JUN 1962 (Date)			STAT	
			We certify that the above bill is correct and just; that payment therefor			STAT	
			 oller				

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED